

Pakistan Poverty Alleviation Fund
Quarterly Progress Report for the Enterprise Development Facility (EDF)
Credit and Enterprise Development Unit
 Reporting Quarter _____

Name of PO: _____

S. No	District	Tehsil	Localities Nos		COs/VOs/WOs/Group			No. of Loans		No. of Borrowers		Households		Amount Disbursed	
					Male	Female	Mixed	M	F	M	F	New	Repeat	M	F
			Rural												
			Urban												
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			Rural												

Please annex list of villages on district/tehsil level

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Recoveries during the quarter (communities)

	Amount Outstanding		Due for collection		Actually Collected		Re-Scheduled		Written-Off	
	Principal	Serv. Chr	Principal	Serv. Chr	Principal	Serv. Chr	Principal	Serv. Chr	Principal	Serv. Chr
Target										
Achieved										

Sectoral Distribution

Sector	Number	Amount
Total		

Savings

	Savers		Amount		Collateralised	Non - Collateralised	Bad Debt Reserve
	F	M	F	M			
Target							
Achieved							

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Portfolio at Risk (PAR)

Amount in Rupees	
Loan amount that is:	
(i) Late by 1 - 30 days	
(ii) Late by 31 - 60 days	
(iii) Late by 61 - 90 days	
(iv) Late by 91 - 180 days	
(v) Late by 181 - 365 days	
(vi) Late by more than 365 days	
Total Outstanding Loan Portfolio:	

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Please only report new additions during the reporting quarter, kindly donot report cummlative figures

	Provinces	Districts	Tehsils	Villages	Towns
Target					
Achieved ²					
	Regional Office	District Office	Field Unit		
Target					
Achieved ³					

Community Organizations

	Formation Completed						Under Process							Dissolved		
	COs/VOs Groups		WOs		Mixed		COs/VOs Groups		WOs		Mixed			COs/VOs Centers	WOs	Mixed
	Urban	Rural	Urban	Rural	Urban	Rural	Urban	Rural	Urban	Rural	Urban	Rural				
Target													Rural			
Achieved													Urban			

^{2&3} Please annex list

Pakistan Poverty Alleviation Fund

Quarterly Progress Report

Human & Institutional Development for the Enterprise Development Facility (EDF)

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Expenditures

	Capital (Rs)	Operational (Rs)	Training (Rs)
Target Achieved			

Training

Communities

[illegible]

PO Staff

[illegible]